

**SCHEDULE K-1**  
**(Form 1120S)**

Department of the Treasury  
Internal Revenue Service

**Shareholder's Share of Income, Credits, Deductions, etc.**

► See separate instructions.  
For calendar year 2003 or tax year  
, 2003, and ending , 20

6721

OMB No. 1545-0130

**2003**

beginning

Corporation's identifying number ►

Corporation's name, address, and ZIP code

FOR OFFICIAL USE ONLY

Shareholder's identifying number ►

Shareholder's name, address, and ZIP code

- A** Shareholder's percentage of stock ownership for tax year (see instructions for Schedule K-1) . . . . . ► %  
**B** Internal Revenue Service Center where corporation filed its return ► .....  
**C** Tax shelter registration number (see instructions for Schedule K-1) . . . . . ► .....  
**D** Check applicable boxes: (1) ☐ Final K-1 (2) ☐ Amended K-1

(a) Pro rata share items		(b) Amount	(c) Form 1040 filers enter the amount in column (b) on:
Income (Loss)	1 Ordinary income (loss) from trade or business activities . . . . .	1	See page 4 of the Shareholder's Instructions for Schedule K-1 (Form 1120S).
	2 Net income (loss) from rental real estate activities . . . . .	2	
	3 Net income (loss) from other rental activities . . . . .	3	
	4 Portfolio income (loss):		Sch. B, Part I, line 1 Form 1040, line 9b Form 1040, line 9a Sch. E, Part I, line 4 Sch. D, line 5, col. (g) Sch. D, line 5, col. (f) Sch. D, line 12, col. (g) Sch. D, line 12, col. (f) (Enter on applicable line of your return.) See Shareholder's Instructions for Schedule K-1 (Form 1120S). (Enter on applicable line of your return.)
	a Interest income . . . . .	4a	
	b (1) Qualified dividends . . . . .	4b(1)	
	(2) Total ordinary dividends . . . . .	4b(2)	
	c Royalty income . . . . .	4c	
	d (1) Net short-term capital gain (loss) (post-May 5, 2003) . . . . .	4d(1)	
	(2) Net short-term capital gain (loss) (entire year) . . . . .	4d(2)	
e (1) Net long-term capital gain (loss) (post-May 5, 2003) . . . . .	4e(1)		
(2) Net long-term capital gain (loss) (entire year) . . . . .	4e(2)		
f Other portfolio income (loss) (attach schedule) . . . . .	4f		
5a Net section 1231 gain (loss) (post-May 5, 2003) . . . . .	5a	See Shareholder's Instructions for Schedule K-1 (Form 1120S).	
b Net section 1231 gain (loss) (entire year) . . . . .	5b		
6 Other income (loss) (attach schedule) . . . . .	6	(Enter on applicable line of your return.)	
Deductions	7 Charitable contributions (attach schedule) . . . . .	7	Sch. A, line 15 or 16
	8 Section 179 expense deduction . . . . .	8	See pages 5 and 6 of the Shareholder's Instructions for Schedule K-1 (Form 1120S).
	9 Deductions related to portfolio income (loss) (attach schedule) . . . . .	9	
	10 Other deductions (attach schedule) . . . . .	10	
Investment Interest	11a Interest expense on investment debts . . . . .	11a	Form 4952, line 1
	b (1) Investment income included on lines 4a, 4b, 4c, and 4f above	11b(1)	See Shareholder's Instructions for Schedule K-1 (Form 1120S).
	(2) Investment expenses included on line 9 above . . . . .	11b(2)	

For Paperwork Reduction Act Notice, see the Instructions for Form 1120S.

Schedule K-1 (Form 1120S) 2003

(a) Pro rata share items		(b) Amount	(c) Form 1040 filers enter the amount in column (b) on:
<b>Credits</b>	<b>12a</b> Credit for alcohol used as fuel . . . . .	<b>12a</b>	Form 6478, line 10
	<b>b</b> Low-income housing credit:		Form 8586, line 5
	(1) From section 42(j)(5) partnerships . . . . .	<b>12b(1)</b>	
	(2) Other than on line 12b(1) . . . . .	<b>12b(2)</b>	
	<b>c</b> Qualified rehabilitation expenditures related to rental real estate activities . . . . .	<b>12c</b>	See pages 6 and 7 of the Shareholder's Instructions for Schedule K-1 (Form 1120S).
	<b>d</b> Credits (other than credits shown on lines 12b and 12c) related to rental real estate activities . . . . .	<b>12d</b>	
<b>e</b> Credits related to other rental activities . . . . .	<b>12e</b>		
<b>13</b> Other credits . . . . .	<b>13</b>		
<b>Adjustments and Tax Preference Items</b>	<b>14a</b> Depreciation adjustment on property placed in service after 1986	<b>14a</b>	See page 7 of the Shareholder's Instructions for Schedule K-1 (Form 1120S) and Instructions for Form 6251
	<b>b</b> Adjusted gain or loss . . . . .	<b>14b</b>	
	<b>c</b> Depletion (other than oil and gas) . . . . .	<b>14c</b>	
	<b>d</b> (1) Gross income from oil, gas, or geothermal properties . . . . .	<b>14d(1)</b>	
	(2) Deductions allocable to oil, gas, or geothermal properties . . . . .	<b>14d(2)</b>	
	<b>e</b> Other adjustments and tax preference items ( <i>attach schedule</i> ) . . . . .	<b>14e</b>	
<b>Foreign Taxes</b>	<b>15a</b> Name of foreign country or U.S. possession ► . . . . .	<b>15b</b>	Form 1116, Part I
	<b>b</b> Gross income from all sources . . . . .	<b>15c</b>	
	<b>c</b> Gross income sourced at shareholder level . . . . .		
	<b>d</b> Foreign gross income sourced at corporate level:		
	(1) Passive . . . . .	<b>15d(1)</b>	
	(2) Listed categories ( <i>attach schedule</i> ) . . . . .	<b>15d(2)</b>	
	(3) General limitation . . . . .	<b>15d(3)</b>	
	<b>e</b> Deductions allocated and apportioned at shareholder level:		
	(1) Interest expense . . . . .	<b>15e(1)</b>	
	(2) Other . . . . .	<b>15e(2)</b>	
	<b>f</b> Deductions allocated and apportioned at corporate level to foreign source income:		
	(1) Passive . . . . .	<b>15f(1)</b>	
(2) Listed categories ( <i>attach schedule</i> ) . . . . .	<b>15f(2)</b>		
(3) General limitation . . . . .	<b>15f(3)</b>		
<b>g</b> Total foreign taxes (check one): ► <input type="checkbox"/> Paid <input type="checkbox"/> Accrued . . . . .	<b>15g</b>	Form 1116, Part II See Instructions for Form 1116	
<b>h</b> Reduction in taxes available for credit ( <i>attach schedule</i> ) . . . . .	<b>15h</b>		
<b>Other</b>	<b>16</b> Section 59(e)(2) expenditures: <b>a</b> Type ► . . . . .		See Shareholder's Instructions for Schedule K-1 (Form 1120S).
	<b>b</b> Amount . . . . .	<b>16b</b>	
	<b>17</b> Tax-exempt interest income . . . . .	<b>17</b>	Form 1040, line 8b
	<b>18</b> Other tax-exempt income . . . . .	<b>18</b>	
	<b>19</b> Nondeductible expenses . . . . .	<b>19</b>	See page 7 of the Shareholder's Instructions for Schedule K-1 (Form 1120S).
	<b>20</b> Property distributions (including cash) other than dividend distributions reported to you on Form 1099-DIV . . . . .	<b>20</b>	
	<b>21</b> Amount of loan repayments for "Loans From Shareholders" . . . . .	<b>21</b>	
	<b>22</b> Recapture of low-income housing credit:		Form 8611, line 8
<b>a</b> From section 42(j)(5) partnerships . . . . .	<b>22a</b>		
<b>b</b> Other than on line 22a . . . . .	<b>22b</b>		
<b>Supplemental Information</b>	<b>23</b> Supplemental information required to be reported separately to each shareholder ( <i>attach additional schedules if more space is needed</i> ):		
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